

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

0018

3. EFFECTIVE DATE

09/28/2005

4. REQUISITION/PURCHASE REQ.NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

ADPS

7. ADMINISTERED BY (If other than Item 6)

CODE

ADPS

CONSUMER PRODUCT SAFETY COMMISSION  
DIV OF PROCUREMENT SERVICES  
4330 EAST WEST HWY  
ROOM 517  
BETHESDA MD 20814

CONSUMER PRODUCT SAFETY COMMISSION  
DIV OF PROCUREMENT SERVICES  
4330 EAST WEST HWY  
ROOM 517  
BETHESDA MD 20814

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP)

DIGITAL SOLUTIONS INC  
ATTN JEFFREY F PAN  
21165 WHITFIELD PLACE  
SUITE 206  
STERLING VA 20165-7276

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.  
CPSC-C-01-1005

10B. DATED (SEE ITEM 13)

10/01/2000

CODE 809424666

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required.)

See Schedule

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 541618878

DUNS Number: 809424666

THE PURPOSE OF THIS MODIFICATION IS TO CORRECT THE FUNDING HISTORY IN MODIFICATION 15, 16 AND 17.

BASED ON THE ABOVE THE CONTRACT IS CHANGED AS FOLLOWS:

Period of Performance: 10/01/2004 to 09/30/2005

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Donna Hutton

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

09/28/2005

NSN 7540-01-152-8070  
Previous edition unusableSTANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

Modification 15 funding history is changed to read as follows:

FUNDING HISTORY		
PREVIOUS FUNDS:	FY2001	\$147,701.00
PREVIOUS FUNDS:	FY2002	\$197,415.60
PREVIOUS FUNDS:	FY2003	\$161,499.21
PREVIOUS FUNDS:	FY2004	\$153,983.43
MOD.0015 (Increase)	FY2005	\$137,000.00
CURRENT	FY2005	\$137,000.00
	GRAND TOTAL	\$797,599.24

Modification 16 funding history is changed to read as follows:

FUNDING HISTORY		
PREVIOUS FUNDS:	FY2001	\$147,701.00
PREVIOUS FUNDS:	FY2002	\$197,415.60
PREVIOUS FUNDS:	FY2003	\$161,499.21
PREVIOUS FUNDS:	FY2004	\$153,983.43
PREVIOUS FUNDS:	FY2005	\$137,000.00
MOD.0016 (FY-05 Increase)	FY2005	\$15,470.70
CURRENT	FY2005	\$152,470.70
	GRAND TOTAL	\$813,069.94

Modification 17 funding history is changed to read as follows:

FUNDING HISTORY		
PREVIOUS FUNDS:	FY2001	\$147,701.00
PREVIOUS FUNDS:	FY2002	\$197,415.60
PREVIOUS FUNDS:	FY2003	\$161,499.21
PREVIOUS FUNDS:	FY2004	\$153,983.43
PREVIOUS FUNDS:	FY2005	\$152,470.70
MOD.0017 (FY-04 Increase)	FY2004	\$16,096.29
CURRENT	FY2004	\$170,079.72
	GRAND TOTAL	\$829,166.23

For information contact, Peter J. Nerret, Sr., Contract Specialist @ (301) 504-7033.